

# Schedule B: Expenditures

## Sch-B

<b>Speer for State Representative</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	7/19/2016
<b>County:</b> Black Hawk	<b>Adjusted Due Date</b>	
<b>District:</b> 59	<b>Filed Date</b>	7/18/2016 7:43:51 PM
<b>Committee Code:</b> 2308	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/3/2016	Check # Debit Card	Co, CustomInk PO Box 759439 Baltimore, MD 21275-9439	Gifts or Meals for Volunteers	\$191.34
Volunteer shirts for parade and other volunteering purposes.				
6/16/2016	Check # Debit Card	Co, CustomInk PO Box 759439 Baltimore, MD 21275-9439	Gifts or Meals for Volunteers	\$158.51
Volunteer shirts for parade and other volunteering purposes.				
6/23/2016	Check # online	LLC, Online Fundraising 850 Quincy St NW Apt 402 Washington, DC 20011	Bank Charges	\$6.90
Online contribution deduction				
6/29/2016	Check # Debit Card	Enterprises, Victory 5200 30th St SW Davenport, IA 52802	Campaign Signs	\$303.16
Signs/Banner for parade and other events				
7/6/2016	Check # 5001	Printing, OP 2610 Park Ave Muscatine, IA 52761	Advertising	\$524.54
Palm cards for distribution				

<b>Total Amount</b>	<b>\$1,184.45</b>
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